

PROJECT MANAGEMENT AFFIRMATIVE PROCUREMENT DETERMINATION

Project File/Spec No.: _____ Project Name: _____

Instructions:

1. **This form is required to be submitted with all construction requisition packages.**
2. Does specification contain one or more of the items identified in part 4 below? ☐ Yes ☐ No
If Yes, proceed to item 3. If No, place an "X" next to the item under the heading "Nonapplicable".
3. Does the specification identify minimum recovered material content (RMC) level? ☐ Yes ☐ No
If Yes, place an "X" next to the item under the heading "Preferable" and identify the section in the specification where it appears. If No, place an "X" next to the item under the heading "Exempt" and provide an exempt justification documenting why the item does not meet the minimum RMC. **Forward completed Form 540.14 to the Affirmative Procurement Program Manager.** Form must be approved by both A/E and PM.

Item	Nonapplicable	Preferable	Specification Section	Exempt
1. Building Insulation Products				
1.1 Fiberglass Insulation (20% RMC)				
1.2 Perlite Composite Board Insulation (23% RMC)				
1.3 Plastic Rigid Foam, Rigid Polysocyanurate/Polyurethane, Rigid Foam Insulation (9% RMC)				
1.4 Glass Fiber Reinforced Insulation (6% RMC)				
2. Cement and Concrete Containing Coal Fly Ash (% of RMC not specified)				
3. Consolidated and Reprocessed Latex Paint				Latex Paint is exempt *
4. Shower and Restroom Dividers and Partitions (Plastic and steel 20% RMC)				
5. Railroad Grade Crossing Surface (Concrete w/fly ash 15% RMC; rubber 85%RMC; steel 24% RMC)				
6. Signage, Including Sign Posts and Supports (Plastic 80% RMC; Aluminum 25 % RMC; steel 25% RMC)				
7. Yard Trimmage and/or Food Waste Compost (For use in landscaping, erosion control, and soil reclamation)				

If the specification contains items that have been designated "Preferable", Form 540.15, Recovered Material Report, must be fully executed by the subcontractor at completion of job and submitted to the PA prior to final payment.

EXEMPT JUSTIFICATION: Must be based upon 1) reasonableness of price; 2) inability to meet reasonable performance specifications; 3) unavailability within time frame and/or quantities required; or 4) unavailable competitively.

*** Exempt Justification:** Consolidated and reprocessed latex paint is not readily accessible from local suppliers. National suppliers have limited color selections (5-6 standard colors). Consistency of standard colors may vary depending on the reprocessing materials in stock. Additional shipping costs and lead time (3-7 days) required.

Approving: _____
Engineer/Architect Date

Approving: _____
Project Manager Date

Approving: _____
Procurement Date